

Work Order ID 153197***153197***

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Wednesday, November 09, 2016 1:39:12 PM

Item ID: D5386-1

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Valve

Start Date: 11/9/2016 Start Qty: 2.00

2

Cust Item ID:

Required Date: 11/11/2016 Req'd Qty: 2.00

2

Customer:

Reference:

DAS

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Approvals: Process Plan: _____ Date: **NOV 09 2016**

Tooling: _____

Date: _____

Run Start ***NR1***

QC: _____ Date: _____

SPC (Y/N): _____

Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D5386	A

100

0.00

100

Purchasing

Purchasing

Memo

Issue P/O: **34259**

Purchase Part Number: (212-061-501-001)

SUPPLIER: BELL HELICOPTERS

Certificate of conformity is required

0.00

2**NOV 09 2016**

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110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Packaging

Memo

0.01

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Work Order ID 153197***153197***

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Item ID: D5386-1 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Valve
Start Date: 11/9/2016 Start Qty: 2.00 ***2*** Cust Item ID:
Required Date: 11/11/2016 Req'd Qty: 2.00 ***2*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120 *120* QC Quality Control	QC6- Inspect dimensions to drawing Memo CLOSE VALVE AS PER DWG NOTE 9	0.00 0.01				<u>2</u>			DAS 38 9-89 NOV 14 2016
150 *150* Packaging Packaging	Identify as per dwg & Stock Location: <u>ST/ldp</u> Memo	0.00 0.01				<u>2x.</u>		NOV 14 2016	DAS 26 9-89
160 *160* QC Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00 0.03						NOV 14 2016	DAS 21 9-89 NOV 14 2016

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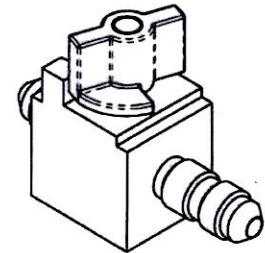
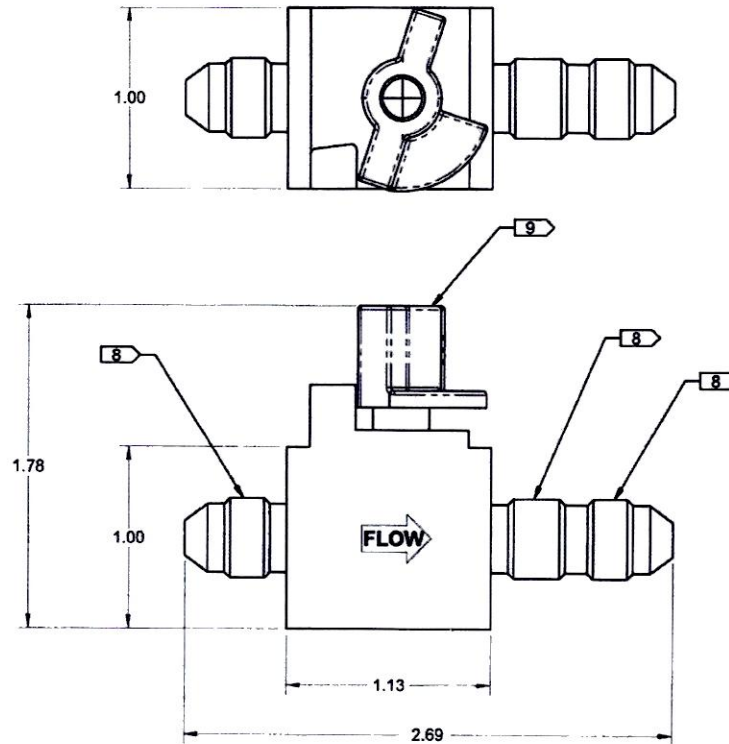
D5386-1

Required Date: 11/11/2016

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
212-061-501-001		Purchased	No				Each	0.0000		2			
212-061-501-001 Valve ** 2x. 9-89													

SPECIFICATION CONTROL DRAWING



NOV 09 2016

W/O: 153197

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DART PART NUMBER	MANUFACTURER	MANUFACTURER PART NUMBER
D5386-1	AUTO VALVE INC	475C-61R
D5386-1	BELL HELICOPTERS	212-061-501-001

D5386-X VALVE

- NOTES:**
- 1) MATERIAL: N/A
 - 2) FINISH: NONE
 - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 - 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
 - 6) IDENTIFICATION: IDENTIFY PER DART QSI 044 6.1
 - 7) WEIGHT: 0.05 lbs
 - 8) THREADS SHALL BE 7/16-20UNJF-3A
 - 9) VALVE SHALL BE SPRING LOADED TO THE CLOSED POSITION

RELEASED
2016-10-05
EVA 11-589

APPROVED

REV.	DESCRIPTION	BY	DATE
A	NEW ISSUE	CC	16.01.07
DESIGN	CC		
DRAWN	CC		
CHECKED	AK		
MFG. APPR.	JLM		
APPROVED	HS		
DE APPR.	DS		
DATE	16.01.07		

DART AEROSPACE USA, INC
EUGENE, OREGON, USA

DRAWING NO.

D5386

TITLE

VALVE

REV. A

SHEET 1 OF 1

SCALE

NTS

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WRITTEN PERMISSION FROM DART AEROSPACE USA, INC



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO34259**

Purchase Order Date 11/9/2016

PO Print Date 11/9/2016

Page Number 1 of 1

Order From :

VU-EAG002

EAGLE COPTERS MAINTENANCE LTD.
823 MCTAVISH ROAD N E
CALGARY, AB T2E 7G9
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

NOV 09 2016

Contact Name

Vendor Phone 403-250-7370

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	212-061-501-001 AS PER DWG D5386 REV. A B153197	Valve	11/10/2016 Yes 11/10/2016	FN	2.00 Each	\$328.00	\$656.00
Line Total:							\$656.00
2	71401-45 Procurement Quality Clauses A005 RIGHT OF ENTRY A016 PERSONNEL QUALIFICATION A026 CERTIFICATION OF MATERIAL CONFORMANCE A041 QUALITY MANAGEMENT SYSTEM A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENT	procurement quality clauses	11/10/2016 No 11/10/2016		1.00	\$0.00	\$0.00
Line Total:							\$0.00
PO Total:							\$656.00

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CX

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 11/9/2016

Packing Slip

Eagle Copters Maintenance Ltd

823 McTavish Rd, NE
Calgary, Alberta T2E 7G9
Canada

November 10, 2016

Telephone: (403) 250-7370

Fax: (403) 250-7110

Shipment number: SH#16-002761

Ship To: Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

Ship Via: FEDEX
Carrier Terms:

Phone: (613)632-5200

Waybill: 777689012704

Item	Part / Tool Number	Part / Tool Description	Current Location	Qty	UOM	Serial Number	Lot Number/Tool ID
1	212-061-501-001	VLV DRN ASSY OF	Shipping Area	2	EA		LT-16-017110

Type of sale: Outright

Customer PO number: PO34259

Sales Order Number: SO16-01317.001

*** End of Document ***

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>> denotes that the Packing Slip line item has already been printed.

1. Approving National Authority/Country Transport Canada		Authorized Release Certificate FORM ONE			3. Form Tracking Number SO16-01317.001
4. Approved Organization Name and Address Eagle Copters Maintenance Ltd 823 McTavish Road NE, Calgary, Alberta, Canada, T2E 7G9					5. Work Order/Contract/Invoice INV-16-003548.1
6. Item 1	7. Description VLV DRN ASSY OF	8. Part Number 212-061-501-001	9. Quantity 2 EA	10. Serial Number/ Lot Number LT-16-017110	11. Status/Work Inspected
12. Remarks Above product was purchased new from Eagle approved vendors. This product has been passed through receiving inspection in accordance with the TCCA approved Eagle Maintenance policy manual and all certification kept on file at Eagle Copters. Time Since New: <u>0.0</u> Time Since Overhaul: <u>NA</u> Other: <u>NA</u>					
13a. Certifies that the items identified above were manufactured in conformity to: ☐ Approved design data and are in condition for safe operation ☐ Non-approved design data specified in block 13			14a. ☒ CAR 571.10 Maintenance Release ☐ Other regulations specified in block 12 Certifies that, unless otherwise specified in block 12, the work identified in block 11 and described in block 12 has been performed in compliance with the Canadian Aviation Regulations		
13b. Authorized Signature 		13c. Certificate/Approval No. 		14b. Authorized Signature  	14c. Certificate/Approval No. TC AMO Approval No. 6-81
13d. Name 		13e. Date 		14d. Name ROB PETERS	14e. Date (mm/dd/yyyy) 11/10/2016

Installer Responsibilities

This certificate does not constitute authority to install. Installers working in accordance with the national regulations of a country other than that specified in block 1 must ensure that their regulations recognize certifications from the country specified. Statements in blocks 13a and 14a do not constitute installation certification. In all cases, the technical record for the aircraft must contain an installation certification issued in accordance with the applicable national regulations before the aircraft may be flown.

Eagle Copters Maintenance Ltd
823 McTavish Road, NE Calgary, Alberta T2E 7G9
TCCA AMO Approval No. 6-81

Lot No: LT-16-017110



Sold To: SO16-01317.001
Sold Date: 11/10/2016

Part No: 212-061-501-001
Description: VLV DRN ASSY OF

Revision:
Serial #:
Condition: **New**

Qty Sold: 2.00
Cure Date:
Manufacturer: Bell Helicopter (Manufacturer)
Cycles Hours

Total Time:
TSO:
Time Remaining:

Details of work performed / reason for removal

Receiving Inspection

Additional work to be performed upon installation

November 10, 2016

Lic. No./Stamp

Inspector

